# Purchase Order Receipt Listing

Wednesday, July 05, 2017 1:14:01 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36814 Receipt Dates from 7/4/2017 to 7/4/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

y/ Book Amt	0 \$0.00	0	72.0000	0.0000	0.0000	00000
MRB Reject Oty			uantity:	O U/M):	uantity:	mantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	)			Total		To
Recv Qty (PO U/M)	72.0000					
Recv Date/ Recv Emp	7/4/2017	PLOU01				
Required Date Required Qty	7/5/2017	72.0000				
PO U/M / Stock U/M	McMaster-Carr Supply Co,	rube f 55 w				
Project ID Reference/ Description/ Cert Std	VU-MCM001 McMaster- M6061T6TR1.5X1.0 f	6061-F6 Rect Tube 1.5 x 1.0 x .125w MCMaster p/n: 6546K999	m137953			
Project ID	NO.					
Line Nbr/ Insp Req	dor Nam	S <sub>N</sub>				
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO36814	OSD				



60A Durometer

# **Packing List**

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Purchase Order PO36814 Page 1 of 1 06/30/2017

Order Placed By Chantal Lavoie

McMaster-Carr Number 5054244-04

Each

Lin	e	Product	Ordered S	hipped
3	6546K999	6061-T6 Aluminum Rectangular Tube, 1" X, 1-1/2" X 6' Length with Mill Test Reports, AMS-Qq-A-225/8 or AMS 4117/4128/4115/4116 or Per AMS-Qq-A200/8 or AMS 4160	12 Each	12
Sh	ipped separa	tely from our Cleveland warehouse on 06/23	31	
i	9381T24	Open-End S-Hook-Not for Lifting, Zinc-Plated Steel, 20 lbs. Capacity	20 Packs	20
2	5514A48	Quick-Release Ratchet Wrench, 1/4" Square Drive	2 Each	2
3	2036K7	LED Flashlight with Adjustable Beam Focus, 137 Lumens Brightness, 48 Hrs. Battery Life	1 Each	1
ļ	7579A43	12 oz. Capacity Empty Cartridge for Dispensing Gun	20 Each	20
5	93250A012	Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 10-32 Thread Size, 6 Feet Long	2 Packs	2
6	59915K274	Corrosion-Resistant Ball Joint Rod End, 3/8"-24 Thread, Right Hand	6 Each	6
Sh	ipped separa	itely from our Chicago warehouse on 06/23		
,	86715K27	High-Strength Oil-Resistant Buna-N Rubber Sheet, Adhesive Back, 1/16" Thick, 12" X12",	4 Each	4

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MGGG	1+6	+R	1,5 × 1,0 w 125	PO	/ BATCH NO.:	0836814/113795
DATE: JUL	19	2017			,	,
MATERIAL CERT REC'D:  QUANTITY RECEIVED: 72  QUANTITY INSPECTED: 72  QUANTITY REJECTED:	es 		THICKNES SHEET SIZ		1114	
DESCRIPTION	(Ch	CR eck (N)		C	OMMENTS	
SURFACE DAMAGE	Υ	B				
CORRECT FINISH	0	N				
CORROSION	Υ	0				
CORRECT GRAIN DIRECTION	0	N				
CORRECT MATERIAL PER M-DRAWING	8	N	Ams Qa A	200/8	*	
CORRECT THICKNESS	8	N				
PHOTO REQUIRED	Υ	0				
CORRECT REF # TO LINK CERT	(1)	N	1036814			
ORRECT MATERIAL IDENTFICATION	_	N	,			
CORRECT M# ON THE MATERIAL	8	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	O				
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	Q				+
CUT SAMPLE PIECE			TERIAL AND PREF ORD RESULTS BE		IARDNESS CI	HECK.
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING			HRC	HRB	DUR A	DUR D

QC 18 INSPECTION

DAS

INSPECTED BY:

DATE:

DATE:

ENGINEERING SIGNOFF (if required)

DAS

SIGNED OFF BY:

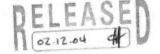
DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





DESIGN	4	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA					
CHECKE	p	APPROVED	DRAWING NO.  M606176 TR SHEE	REV. A				
02.12.04		4	6061-TO RECTANGULAR TUBING	SCALE				
Δ	07	12.04	NEW ISSUE					



PURCHASE MATERIAL:

6061-T6 (OR 6061-T651/T6510/T6511/T62) RECTANGULAR TUBING PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160)

PART NUMBER:

M6061 T6 TR H. H & B. B W TTT WHERE H.H = HEIGHT IN INCHES

EG. 4" x 2" x 0.125" WALL = M6061T6TR4.0 x 2.0 W125



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### PURCHASE ORDER

Purchase Order ID PO36814

Purchase Order Date 6/23/2017 1:28:48 PM PO Print Date 6/23/2017

Page Number 1 of 4

Order From:

MCMASTER-CARR SUPPLY CO,

P.O. BOX 7690

CHICAGO, IL 60680-7690

US

VU-MCM001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

330 995 5500

Buyer

Chantal Lavoie

Purolator ground ppd

Customer POID Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Reference

Line Vendor Part Number

**Line Comments Delivery Comments** 

M6061T6TR1.5X1.0W125

Description/ Mfg ID

Reg Date/ CD Taxable

Promise Date

Req Qty/ Unit of

Measure

72.00

PO Unit Price

Extended Price

\$420.00

Yes 7/12/2017

/12/2017 FN

\$5.83

MATERIAL CERT REQUIRED

AS PER 6061-T6 OR T651/T6510/T6511/T625 RECTANGULAR TUBING PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160

6061-T6 Rect Tube 1.5 x

1.0 x .125w MCMaster p/n: 6546K999

12 PCS OF 6 FT REQUIRED

71400-40

9381T24 S HOOK

6/27/2017

6/27/2017

Yes

Each

20.00

Line Total:

\$420.00

\$81.20

20 PK OF 25 PCS

Deliver To: FINISHING

Line Total:

\$81.20

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO36814

Purchase Order Date 6/23/2017 1:28:48 PM PO Print Date 6/23/2017

Page Number 2 of 4

Order From:

VU-MCM001

DART AEROSPACE LTD Ship To:

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690

CHICAGO, IL 60680-7690

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

330 995 5500

Buyer

Chantal Lavoie

Vendor Phone

Customer POID Customer Tax#

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 10 USD

Ship Via:

Purolator ground ppd

Currency FOB

FCA - (Free Carrier)

Ship Acct:

6/27/2017

\$28.43

\$76.86

71500-20

5514A48 RATCHET

WRENCH

Yes

Each

Deliver To: SYLVIE

71400-40

2036K7 FLASH LIGHT

6/27/2017 6/27/2017

Line Total:

Line Total:

\$76.86

1.00 Each

\$31.47

\$31.47

Deliver To: GARY

71400-20

7579A43 12OZ CARTRIGE

6/27/2017

Yes 6/27/2017

20.00 t

\$7.23

\$144.60

\$31.47

Each

Line Total:

\$144.60

Deliver To: EMILY

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

# Purchase Order ID PO36514

Purchase Order Date 6/23/2017 1:28:48 PM PO Print Date 6/23/2017

Page Number 3 of 4

DART AEROSPACE LTD Ship To: VU-MCM001 Order From: 1270 ABERDEEN MCMASTER-CARR SUPPLY CO, HAWKESBURY, ON K6A 1K7 P.O. BOX 7690 CANADA CHICAGO, IL 60680-7690 US Chantal Lavoie Buyer Contact Name **Customer POID** 330 995 5500 Vendor Phone 10127-2607 Customer Tax# Net 10 Terms Ship To Contact USD Currency Ship To Phone FCA - (Free Carrier) FOB Purolator ground ppd Ship Via: Ship Acct: \$24.60 52.05 6/27/2017 12.00 Threaded Rod 93250A012 Yes m137900 6/27/2017 2 LENGHT OF 6 FT Line Total: \$24.60 \$114.30 019,05 6.00 6/27/2017 Rod End Bearing 59915K274 Each Yes 6/27/2017 AS PER DWG D4777 REV. A B163198 \$114.30 Line Total: \$66.92 \$16.73 6/27/2017 4.00 Adhesive Rubber Seal 60A 86715K27 durometer Each Yes 6/27/2017 AS PER DWG 601.3083 B163199 \$66.92 Line Total:

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order ID PO36814

Purchase Order Date 6/23/2017 1:28:48 PM PO Print Date 6/23/2017

Page Number 4 of 4

Order From:

VU-MCM001

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690 CHICAGO, IL 60680-7690 US

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

FOB

Currency

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

71401-45

**PROCUREMENT OUALITY CLAUSES**  7/12/2017

No 7/12/2017

Customer Tax#

Chantal Lavoie

**Customer POID** 

10127-2607

Net 10 USD

FCA - (Free Carrier)

\$0.00

PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

1.00

50.00

Line Total:

17-6-27

\$0.00

PO Total:

\$959.95

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

6/23/2017